Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 32

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $51,539.05

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO  
BLANKET RELEASE  

SUBJECT TO SUBCONTRACTOR CERTIFICATION  
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>8/25/2008</td>
<td>15034</td>
<td>32</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
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DELIVER TO: 38-038  
038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602-2500  
DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

ORDERED FROM:  
OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST.  
CHICAGO, IL 60628

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>51,539.05</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-08-027.A; SECURITY CAMERA & SYSTEMS; M-6-011; HANSEN; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>FY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL FUTR</th>
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<td>0124</td>
<td>0382005</td>
<td>9002</td>
<td>220540</td>
<td>TF04</td>
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</tbody>
</table>

SHIPMENT TOTAL: 51,539.05

RELEASE TOTAL: 51,539.05

APPROVAL:

SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be rejected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services: Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract, lease with the City of Chicago.
2. Pursuant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement
   Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor
   must disclose the name of each such person, his or her business address, the nature of the relationship, and the
   amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to
   influence any legislative or administrative action, or (b) any part or whose duties as an employee of another
   includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   Project name: OVC-08-027-A
   Specification loan or other identifying number: 15034
   7th and 10th Ward Yard Security

2. Name of Contractor: Old Veterans Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
   to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
   (attach additional pages if necessary).

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>$ FEE(indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,996.05 Est.</td>
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<tr>
<td>Environmetal Systems</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$30,883.00 Est.</td>
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<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Avenue</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$10,560.00 Est.</td>
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<td></td>
<td>Chicago, IL 60636</td>
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<td></td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing
   any false, incomplete or inaccurate information shall constitute default under the contract and may result in
   termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either
   ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no
relevant information has been withheld.

Signature: __________________________

Date: 7/12/09

Title: Project Manager

Subscribed and sworn to before me

this 12 day of AUG. 2008

__________________________________________

Name (Type or Print)

Disclosure Statement
July 11 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-08-027.A / M-6-011
Project Title: New 7th & 10th Ward Security
Address: 9160 S Harbor Ave
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 08-0124-38-2005-9002-220540-TF04

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Cappecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:

Originator: Ivan Hansen
Phone: (312) 742-1336

Project Number: OVC-08-027.A / M-6-011

Project Name: New 7th & 10th Ward Security

Project Scope: Provide a security camera with remote access for the duration of the construction project. Provide a door access system for 6 man doors and 2 overhead doors that would tie into existing infrastructure. Provide security system with 3 motion detectors and 2 keypads.

Location/Address: 9160 S Harbor Ave

Justification:

Est. Project Budget: $200,000.00

CIP #:

Funding Strips: 08-0124-38-2005-9002-220540-TF04

Funding Verified By: [Signature] Date: 7-11-08

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner

Date
For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3, 4 and 5.

1. Please describe the major features of this project.

   Trad bid job
   Using the JOC to provide and install a system that is open protocol and works with existing DGS and Streets & San infratructure. GC will provide all conduit and back boxes. Joc will provide and pull wire, all equipment, engineering and start-up.

   3 packages not to exceed 200K
   A- Site camera - $25K- remote viewing and CD backup every 30 days - used for work verification and schedules.
   B- Door access - $125K -
   C- Intrusion Alarm system - $50K

   All work to be done per specs and drawings dated 5-2-08

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

   All equipment for this systems has previously been certified by DoIT to reside on City's network. This lowers maintainence costs and provides a more uniformed system. This also allows building engineers to see same building interfaces at each location.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

   This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

   The Scope of Work for this project is not covered by a City Term Agreement.